

## Adventure Ranz Pvt. Ltd.

*Being Connect*

Manish Plaza, Third Floor,  
Plot No. 44, Sector-20, Dwarka- 110075  
Telefax:011-56456525  
Cell: +91645641236485  
Email: test@gmail.com  
GSTIN : 078DFGHJ412421SF

# TAX INVOICE

DATE: 15-09-2017  
INVOICE NO. 4545 / 2017-18

BILL TO :	SHIP TO :
<b>TechGuruPlus</b> D-1234, Okhla Industrial Area, New Delhi-110020 Phone : 013552124512 GSTIN : 087614164111212	<b>TechGuruPlus</b> C-172, Okhla Industrial Area, New Delhi-110020 Phone : 0135656565 GSTIN : 656564566345454

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	HSN CODE	RATE	AMOUNT
45	ITEM NAME 1	4556	20.00	900.00
23	ITEM NAME 2	8978	40.00	920.00
56	ITEM NAME 3	5645	50.00	2800.00
89	ITEM NAME 4	2312	60.00	5340.00
78	ITEM NAME 5	4556	20.00	1560.00
FREIGHT CHARGES				1000.00
TOTAL				12520.00
SGST @ 9 %				1127.00
CGST @ 9 %				1127.00
GRAND TOTAL				14774.00

Make all checks payable to **Your Company Name**

If you have any questions concerning this invoice, contact Name, Phone Number, Email

**THANK YOU FOR YOUR BUSINESS!**